

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

KENNETH R GARCIA
ANGELITA GARCIA
Debtor(s)

Case No. 12-37315-H2-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William E. Heitkamp, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/01/2012.
- 2) The plan was confirmed on 12/13/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2016.
- 5) The case was completed on 10/17/2017.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,065.00.
- 10) Amount of unsecured claims discharged without payment: \$14,829.89.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,671.38
Less amount refunded to debtor	\$271.38

NET RECEIPTS: **\$20,400.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,675.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$748.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,423.99**

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	1,086.00	1,086.28	1,086.28	256.05	0.00
AMSHER	Unsecured	1,950.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	203.77	203.77	48.03	0.00
CAVALRY PORTFOLIO SERVICES LLC	Unsecured	487.00	490.06	490.06	115.51	0.00
CAVALRY PORTFOLIO SERVICES LLC	Unsecured	NA	283.42	283.42	66.80	0.00
CHASE	Unsecured	482.00	NA	NA	0.00	0.00
CHASE AUTO FINANCE	Unsecured	NA	0.00	1,848.21	435.65	0.00
CHASE AUTO FINANCE	Secured	10,585.71	10,585.71	8,737.50	8,737.50	1,023.86
Conn Appliances, Inc.	Unsecured	NA	0.00	506.75	119.45	0.00
Conn Appliances, Inc.	Secured	706.75	706.75	200.00	200.00	19.68
GEMB/JC PENNEY	Unsecured	1,574.00	NA	NA	0.00	0.00
GINNY'S	Unsecured	NA	352.95	352.95	83.19	0.00
I C SYSTEM, INC.	Unsecured	1,590.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE***	Priority	3,769.86	3,769.86	3,769.86	3,769.86	0.00
INTERNAL REVENUE SERVICE***	Unsecured	0.00	124.54	124.54	29.36	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	525.00	NA	NA	0.00	0.00
MAIN STREET ACQUISITIONS CORP	Unsecured	1,490.00	817.64	817.64	192.73	0.00
MIDLAND FUNDING	Unsecured	1,950.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	996.00	996.35	996.35	234.85	0.00
PREMIER BANK CARD/CHARTER	Unsecured	583.00	582.58	582.58	137.32	0.00
QUANTUM3 GROUP LLC	Unsecured	406.00	405.50	405.50	95.58	0.00
SEVENTH AVENUE	Unsecured	352.00	NA	NA	0.00	0.00
UNIQUE NATIONAL COLLECTION	Unsecured	38.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Secured	762.00	851.80	216.75	216.75	44.15
UNITED CONSUMER FINANCIAL	Unsecured	NA	0.00	635.05	149.69	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,737.50	\$8,737.50	\$1,023.86
All Other Secured	\$416.75	\$416.75	\$63.83
TOTAL SECURED:	\$9,154.25	\$9,154.25	\$1,087.69
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,769.86	\$3,769.86	\$0.00
TOTAL PRIORITY:	\$3,769.86	\$3,769.86	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,333.10	\$1,964.21	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,423.99</u>	
Disbursements to Creditors	<u>\$15,976.01</u>	
TOTAL DISBURSEMENTS :		<u>\$20,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/12/2018

By: /s/ William E. Heitkamp

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.